

STIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS
63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST
NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ
CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G
PERFORMA INVOICE

Billing Address		Invoice No :PE/09/23-24	
		Invoice date :29.04.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022	
JOB CODE NO		015-22-000002	
Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	123437.00
Taxable Value			104608.00
SGST	Rate 9%		9415.00
CGST	Rate 9%		9415.00
Total Invoice Value			123437.00
Rupees One Lakh Twenty Three Thousand Four Hundred Thirty Seven only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier			
Authorized Signatory Name			

